

Statement of Deficiencies

5305-I: Staff Attendance

Not Met

Findings/Corrections

5305.I. The center's staff daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced by [9 STAFF WERE PRESENT AND 8 WERE SIGNED IN.]. The daily attendance record for staff, including the director/owner, shall include the time of arrival and departure. Staff shall document their time of departure when not on the child care premises.

5311-A: Personnel Records

Not Met

Findings/Corrections

5311.A.4. Health records to include documentation of good health, signed by a physician or designee was not available for staff: [DOH 6/9/01].

5311-B: Extracurricular Personnel

Not Met

Findings/Corrections

5311.B.1. The Provider did not have documentation of a satisfactory criminal record check, as required by Louisiana R.S. 15:587.1, for extracurricular personnel: [SPEECH THERAPISTS (2)],. Documentation of submission [WAS NOT] available prior to the individual being present in the center.

Note: Individuals employed by the school system may have on file at the center, a letter from the school system administrative staff documenting that a criminal record clearance has been obtained from Louisiana State Police.

5312-D: Continuing Education

Not Met

Findings/Corrections

5312.D.1. There was no documentation that paid and non-paid staff, [DOH 1/5/99], who are left alone with children, or who have supervisory or disciplinary authority over children have obtained 12 clock hours of approved training per center's anniversary year. This is in addition to the required training from the Department of Health, Pediatric First Aid and Infant/Child/Adult CPR.

5312-E: CPR and First Aid

Not Met

Findings/Corrections

5312.E.1. The Provider did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children have current approved Infant/Child/Adult certification in CPR. [4] of [9] staff had documentation of this certification.

5312.E.3. The Provider did not have documentation that at least 50 percent of the staff on the premises and accessible to children at all times has current approved Pediatric First Aid training. [0] of [9] staff had documentation of this certification.

5319.N: Food Permitted In Center

Not Met

Findings/Corrections

5319.N. Children were permitted to bring in food that is not allowed under the requirements as specialist observed [CEREAL AND INFANT DRY MILK WERE NOT LABELED].

5319.N.1. [CAPS ON INFANT BOTTLES ARE NOT LABELED] for infants .

5321-A: Medication Training

Not Met

Findings/Corrections

5321.A. The staff person, [DOH 4/11/95], administering medication did not have documentation of training in medication administration.

Statement of Deficiencies

5321-J: Daily Observation of Children

Not Met

Findings/Corrections

5321.J. The provider did not document observations noted on children who were observed for possible signs of illness, infections, bruises and injuries, physical condition, etc. upon arrival to the center. Results including ***an explanation from parent and/or child*** shall be documented.

5321-K: Incidents and Accidents

Not Met

Findings/Corrections

5321.K. The Provider did not have documentation of **immediate** notification to the parent or designated person when the following occurred to a child: [HEAD INJURY - LEFT SIDE]. Incident occurred at [8:30 AM] on [2/16/05] and the parent was notified at [NO DOCUMENTATION OF NOTIFICATION.].

5321-L: Illnesses and Unusual Behavior

Not Met

Findings/Corrections

5321.L. The Provider did not maintain documentation of [ILLNESSES] that occurred in the center to include:

- child's name;
- type/description of illness or unusual behavior;
- date and time of onset;
- action taken;
- time of parental notification; and
- signature of person notifying parent.

5325-Q: Labeled Sheets and Blanket for Covering

Not Met

Findings/Corrections

5325.Q. The Provider nor the parent provided ***a labeled sheet or blanket*** for covering the child.